

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 5	
1. CONTRACT PURCH ORDER/AGREEMENT NO. W56HZV-04-D-0069			2. DELIVERY ORDER/CALL NO. 0085		3. DATE OF ORDER/CALL (YYYYMMDD) 2007JUN29		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4		
6. ISSUED BY U.S. ARMY TACOM LCMC AMSTA-AQ-ADEF BRENT CHURCH (586)574-8309 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: IA EMAIL: BRENT.CHURCH1@US.ARMY.MIL			CODE W56HZV	7. ADMINISTERED BY (If other than 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451 SCD: C PAS: NONE ADP PT: HQ0339				CODE S1403A	8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR CATERPILLAR INC 100 NE ADAMS STREET PEORIA, IL 61629-0002 NAME AND ADDRESS TYPE BUSINESS: Large Business Performing in U.S.			CODE 11083	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED			
12. DISCOUNT TERMS			13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15			14. SHIP TO SEE SCHEDULE			15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381		
16. TYPE OF ORDER DELIVERY/ CALL PURCHASE			X	THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT. Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.							
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="margin-top: 10px;"> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: </div>											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE			20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE CONTRACT TYPE: Cost-Plus-Fixed-Fee KIND OF CONTRACT: Service Contracts									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA HEIDI L. HENDERSON HEIDI.HENDERSON@US.ARMY.MIL (586)574-8109 BY: CONTRACTING/ORDERING OFFICER				25. TOTAL \$1,021,773.02		26. DIFFERENCES	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED _____											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. D.O. VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.							34. CHECK NUMBER				
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.		
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 5
	PIIN/SIIN W56HZV-04-D-0069/0085 MOD/AMD	
Name of Offeror or Contractor: CATERPILLAR INC		

SUPPLEMENTAL INFORMATION
W56HZV-04-D-0069
DELIVERY ORDER 0085
PURPOSE: To add Third Country National (TCN) escorts for the Afghanistan RESET facility
AMOUNT: \$1,021,773.02

1. This delivery order is issued in accordance with contract W56HZV-04-D-0069.
2. The purpose of this delivery order is to add Third Country National (TCN) escorts for the Afghanistan RESET facility in the Baghram Air Force Base, Afghanistan.
3. The terms of the service is located on attachment 009 of the basic contract.
4. The value of this delivery order is \$1,021,773.02.
5. CLIN 0020AB, which is in the amount of \$2,478.00, is to be used only in the event that on base lodging is not available at the CRC facilty in Ft Benning, GA.
6. CLIN 0020AC, which is in the amount of \$2,304.00, is to be used only in the event that travel during R&R exceeds the quoted 3 days per trip included in CLIN 0020AA.
7. All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A0001 ***

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0020	SECURITY CLASS: Unclassified				
0020AA	<p><u>THIRD COUNTRY NATIONAL ESCORTS-AFGHANISTAN</u></p> <p>NOUN: FRI - TPE CAT AFGHAN ESCORT PRON: EH7CR237EH PRON AMD: 01 ACRN: AA AMS CD: 137010NB000</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 01-SEP-2009</p> <p>\$ 1,016,991.02</p>		LO	\$ 1,016,991.02	
0020AB	<p><u>CRC PER DIEM- NO ON POST LODGING AVAILABLE</u></p> <p>NOUN: FRI - TPE CAT AFGHAN ESCORT PRON: EH7CR237EH PRON AMD: 01 ACRN: AA AMS CD: 137010NB000</p> <p>\$2,478.00 is reserved for the per diem for 3 Escorts in case governmental lodging is not available at the CRC. Contractor cannot invoice without documentation, and modification to authorize payment.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-SEP-2008</p> <p>\$ 2,478.00</p>		LO	\$ 2,478.00	
0020AC	<u>EXCESS TRAVEL DAYS DURING R&R</u>		LO		\$ 2,304.00

Name of Offeror or Contractor: CATERPILLAR INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>NOUN: FRI - TPE CAT AFGHAN ESCORT PRON: EH7CR237EH PRON AMD: 01 ACRN: AA AMS CD: 137010NB000</p> <p>The travel included in CLIN 0020AA is for 3 days per trip for R&R. In the event that delays occur during R&R travel this CLIN 0020AC can be billed at \$96.00 per additional travel day. The Contractor is required to provide documentation to confirm the delay.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>30-SEP-2008</td></tr></table> <p>\$ 2,304.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-2008				
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	30-SEP-2008												

Name of Offeror or Contractor: CATERPILLAR INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/	OBLG		JOB				ORDER	ACCOUNTING		OBLIGATED	
ITEM	MIPR	ACRN	STAT	ACCOUNTING CLASSIFICATION				NUMBER	STATION		AMOUNT	
0020AA	EH7CR237EH 137010NB000 B17LIX137NMC	AA	2	21	72020000076D8030P1370102577	S20113		7LIRNP	W56HZV	\$	1,016,991.02	
0020AB	EH7CR237EH 137010NB000 B17LIX137NMC	AA	2	21	72020000076D8030P1370102577	S20113		7LIRNP	W56HZV	\$	2,478.00	
0020AC	EH7CR237EH 137010NB000 B17LIX137NMC	AA	2	21	72020000076D8030P1370102577	S20113		7LIRNP	W56HZV	\$	2,304.00	
										TOTAL	\$	1,021,773.02
SERVICE								ACCOUNTING		OBLIGATED		
NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION				STATION		AMOUNT			
Army	AA		21	72020000076D8030P1370102577	S20113		W56HZV		\$ 1,021,773.02			
										TOTAL	\$	1,021,773.02
ACRN	EDI ACCOUNTING CLASSIFICATION											
AA	21	070720200000	S20113	76D8030137010NB0002577	7LIRNPS20113	W56HZV						